

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name: Amit Mehta  
Address: 4646, Navrangpura, Mumbai  
PHONE: 9708509994  
GSTIN: 24SAMPUS5980K1Z3  
PAN: DAAOP6236E  
Place of Supply: Maharashtra (88)

### Invoice No.

8716

### Invoice Date

23-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Concrete Blocks	piece	6810	39	45	10%	175.50	18%	1579.50
Sealants	tube	3748	29	150	10%	435.00	18%	3915.00
Locks	piece	3090	1	150	10%	15.00	18%	135.00
Roofing Sheets	sheet	3869	41	300	10%	1230.00	18%	11070.00
Total								16699.50

Sub Total		16699.50
CGST	9%	1502.96
SGST	9%	1502.96
Total Amount		19705.41

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name: State Bank of India  
Branch Name: Mumbai Main  
Bank Account Number: 14761304381  
Bank Branch IFSC: SBIN127TR3